

Chief, Finance Division

9 May 1955

Comptroller

25X1A

Project [REDACTED] - Allotment 5-1004-50-007

It will be greatly appreciated if you will have a U. S. Treasury check prepared in the amount of \$12,621.02, payable to the Ramo-Wooldridge Corporation. The check should contain a reference to Contract A-101, Invoice No. 16. Please deliver the check to the Office of the Comptroller.

25X1A

[REDACTED]  
E. R. SAUNDERS

ERS:cmw

Distr:

orig - Addressee  
1 - Chief, Fiscal Div.  
1 - Signer's

11 May 1955

Receipt is acknowledged of Government check No. 28,880,198,  
dated 10 May 1955, in the amount of \$12,621.02, payable to  
RAMO-WOOLDRIDGE CORPORATION.

25X1A

Recipient 

11 May 55  
Date